

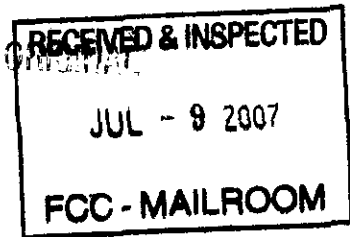


230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Corporate Headquarters: 847.371.5600
Fax: 847.419.6200
Toll-free: 800.808.4239
CDWG.com

DOCKET FILE COPY

June 25, 2007



FCC Office of Secretary
445 12th street SW
Washington, DC 20554
ATTN: Letter of APPEAL
: CC Docket No. 02-6

To Whom It May Concern:

**** Appealing:** Denial for deadline extension

Reason for denial: Current deadline guidelines and procedures do not allow approval for the reason submitted.

RE: Aldine Independent School District

Reason for extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

- Appellant Name: Aldine Independent School District
- CDW-G Contact Person Name- Kathy Fleischman (with service provider)
- Contact information (including email address) 847-419-6625 email: kathfle@cdw.com
- Service provider: CDW-G
- SPIN: 143005588
- BEN # 141224
- Form 471# 358885
- FRN# 971173 \$946.80 Vendor invoice: UC27107A
- FRN# 971610 \$5049.60 Vendor invoice: UC27107B
- FRN# 971626 \$10199.20 Vendor invoice: UC27107C
- FRN# 971641 \$1893.60 Vendor invoice: UC27107D
- FRN# 971707 \$3042.00 Vendor invoice: UJ1949A
- FRN# 971751 \$3042.00 Vendor invoice: UJ41949B
- TOTAL \$24173.20
- SLD invoice : 626205, Sec Code 18027
- Attached is the Administrator's decision on invoice deadline extension request dated 5/10/07.
- Appealing denial of invoice extension request.
- Attached are 3 vendor invoices sent to the applicant and listed above.

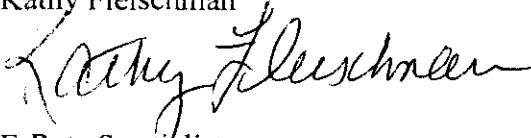
No. of Copies rec'd _____
List ABCDE _____

Reason for invoice extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

Thank you for your consideration of our request to appeal denial of extension request.

Sincerely,

Kathy Fleischman

A handwritten signature in black ink that reads "Kathy Fleischman". The signature is fluid and cursive, with the first name "Kathy" and last name "Fleischman" clearly legible.

E-Rate Specialist

CDW-G

200 N. Milwaukee Ave.

Vernon Hills, IL 60061 (ph: 847-419-6325) (fx: 847-419-6625)

Email: kathfle@cdw.com

Cc: Rose Chavez

Aldine Indep. School District

1617 Lauder Road

Houston, TX 77039



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

May 10, 2007

Amanda (Hyland) Ewertowski
CDW-G
230 N. Milwaukee Avenue
Vernon Hills, IL 60061

Re: Aldine Indep School District

RE: SLD Invoice #:	N/A	BEAR or SPI:	N/A
		Invoice Date:	N/A

SLD Line(s) #:	N/A
Vendor invoice #:	N/A
471 Application Number:	358885
Funding Request Number(s):	971173, 971610, 971626, 971641, 971707, 971751
Your Correspondence Dated:	March 5, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A

Decision on Request: **Denied**

Reason: Current deadline guidelines and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION:

100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at <http://www.usac.org/sl/>

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - "Administrator's Decision on Invoice Deadline Extension Request" dated 05/10/2007
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.usac.org/sl/. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Rose Chavez, Aldine Indep. School District

Rose Chavez
Aldine Indep. School District
1617 Lauder Road
Houston, TX 77039



INVOICE UC27107A

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice.

TAX ID # 36-4230110

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032**Ship To (If Other than 'Sold To'):**ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

Your Purchase Order Number
PG DP000001333
Your Purchase Order Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	323633	APC SMARTUPS 1500VA 120V FRN# 971173 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	\$ 526.00	\$ 1,052.00
				INVOICE TOTAL	\$1,052.00
				ERATE TOTAL	\$ 946.80
				CUSTOMER TOTAL	\$ 105.20
			SALES TAX	F.O.B	SHIPPING
					TOTAL DUE
					\$ 105.20

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$105.20

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UC27107B

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

**Your Purchase Order
Number**

PC DP000001333

**Your Purchase Order
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
12	12	323633	APC SMARTUPS 1500VA 120V	\$ 526.00	\$ 6,312.00
			FRN# 971610 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL	INVOICE TOTAL	\$6,312.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 20% OF INVOICE TOTAL	ERATE TOTAL	\$ 5,049.60
				CUSTOMER TOTAL	\$ 1,262.40
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 1,262.40

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1 1/2 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$1,262.40
Payment due by	
10/20/05	

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UC27107C

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032**Ship To (If Other than 'Sold To'):**ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032**Your Purchase Order
Number**

PC DP000001333

**Your Purchase Order
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
24	24	323633	APC SMARTUPS 1500VA 120V FRN# 971626 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 20% OF INVOICE TOTAL	\$ 526.00	\$ 12,624.00
				INVOICE TOTAL	\$12,624.00
				ERATE TOTAL	\$ 10,099.20
				CUSTOMER TOTAL	\$ 2,524.80
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 2,524.80

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$2,524.80

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UC27107D

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032**Ship To (If Other than 'Sold To'):**ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032**Your Purchase Order
Number**

PC DP000001333

**Your Purchase Order
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107D	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
4	4	323633	APC SMARTUPS 1500VA 120V FRN# 971641 form 471# 358885 *** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	\$ 526.00	\$ 2,104.00
				INVOICE TOTAL	\$2,104.00
				ERATE TOTAL	\$ 1,893.60
				CUSTOMER TOTAL	\$ 210.40
			SALES TAX	F.O.B	SHIPPING
					TOTAL DUE
					\$ 210.40

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$210.40

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UC27107D	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RDACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UJ41949A

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

**Your Purchase Order
Number**

PC DP000001333

**Your Purchase Order
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	810969	LIEBERT UPSTATION GXT2 3	\$ 1,690.00	\$ 3,380.00
			FRN# 971707 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL	INVOICE TOTAL	\$3,380.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	ERATE TOTAL \$	3,042.00
				CUSTOMER TOTAL \$	338.00
		SALES TAX	F.O.B	SHIPPING	TOTAL DUE
					\$ 338.00

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B		SALES TAX
0		
SHIPPING		TOTAL DUE
		\$338.00
SHIP VIA	DATE SHIPPED	Payment due by 10/20/05
SHIP	09/20/05	

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



INVOICE UJ41949B

Please Refer to your Invoice Number and Account
number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD
WAREHOUSE - CENTRAL RECEIVING
MARDEE BARNETT
HOUSTON, TX 77032

**Your Purchase Order
Number**

PC DP000001333

**Your Purchase Order
Date**

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number	Description	Unit Price	Extended Price
2	2	810969	LIEBERT UPSTATION GXT2 3	\$ 1,690.00	\$ 3,380.00
			FRN# 971751 form 471# 358885		
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL	INVOICE TOTAL	\$3,380.00
			CUSTOMER RESPONSIBLE FOR PAYMENT OF 10% OF INVOICE TOTAL	ERATE TOTAL	\$ 3,042.00
				CUSTOMER TOTAL	\$ 338.00
			SALES TAX	F.O.B	SHIPPING
			TOTAL DUE		
			\$ 338.00		

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



TAX ID # 36-4230110

F.O.B	SALES TAX
0	
SHIPPING	TOTAL DUE
	\$338.00

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

Sold To:

ALDINE INDEPENDENT SCHOOL DIST
14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE
HOUSTON, TX 77032

Make checks payable to:

CDW GOVERNMENT
75 REMITTANCE DRIVE, STE 1515
CHICAGO IL 60675-1515



Corporate Headquarters

Vernon Hills, IL

330 N. Willow Lake Ave.

Vernon Hills, IL 60061

Phone: 847.377.5000

Fax: 847.465.6800

Toll-free: 800.808.4239

CDWG.com

Satellite Offices

Herndon, VA

Dulles Park Technology Center

13461 Sunrise Valley Drive

3rd Floor

Herndon, VA 20171

Phone: 703.262.8000

Fax: 847.465.6800

Toll-free: 888.806.2394

Shelton, CT

2 Enterprise Drive

4th Floor, Ste. 404

Shelton, CT 06484

Phone: 203.513.3500

Fax: 203.899.7699

Toll-free: 800.508.2394

3.05.2007

Invoice Deadline Extension Request
Schools and Libraries Division
Box 125 — Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

RE: Aldine Independent School District

CDW-G is requesting an invoice extension request for Aldine Independent School District. We submitted inv. #626205 and it was not completely paid due to typos by the customer on their information to us and thus the form was incomplete. We now have the necessary information from SLD on which invoices were short paid due to typos. Case #21-553261.

- CDW Contact Person name- Amanda Ewertowski
- Contact Information (including e-mail address) 312-705-3340
- amanhyl@cdwg.com
- Form 471 Application Number- 358885
- Funding Request Number (FRN)- 971173,971610,971626,971641,971707,971751
- Service Provider Name- CDW-G
- Service Provider Identification Number (SPIN)- 143005588/143004694
- SLC Invoice Number (If known) 591498,626205,648717
- Amount of Invoices left to pay: \$24,173.20

Please let me know if you have any questions or need further information.

Sincerely,

Amanda Ewertowski

Program Manager

Send Invoice in Duplicate to:
ACCOUNTS PAYABLE
14910 ALDINE-WESTFIELD RD.
HOUSTON, TEXAS 77032-3099
 State Tax Exemption #: 1-74-600110-3

(Please refer to last six digits only)
PURCHASE ORDER # PC DP000001333
****NOTE** THIS ORDER WAS MODIFIED ON 09/12/0**
PO DATE: 09 09 05 NO S
DELIVERY DATE: 10 15 05 **FOB:** SHIPPING

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-
 DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.
 FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.**

CDW GOVERNMENT INC
 75 REMITTANCE DR
 STE 1515
 CHICAGO IL 60675-1515

CDW0000001 A GR
 PHONE FAX
 PUR. AGENT NANCY WILLIS
 PHONE 281-985-6396 FAX 281-985-6399
 SHIP TO: WAREHOUSE - CENTRAL RECEIVING
 14910 ALDINE WESTFIELD ROAD
 HOUSTON, TEXAS 77032-3099
 FOR: LAUDER ROAD ANNEX
 ATTENTION: MARDEE BARNETT 902

Line #	Quantity	Unit	Unit Cost	Total Cost
Commodity Code	Description			

TOTAL SLD APPLICATION # 358885 UPS FOR SWITCHES

330 ITEMS # 323633 @ \$526.00
 81 ITEMS # 810969 @ \$1690.00
 TOTAL COST \$ 310,425.00

TOTAL REQUEST SLD PORTION = \$265,486.72
 ALDINE'S PORTION = \$ 44,992.28

88649 - ALDINE MS	- FRN 969033	6 EA 323633	2 EA 810969
88647 - CALVERT	- FRN 969063	3 EA 323633	2 EA 810969
88844 - CONLEY	- FRN 969076	3 EA 323633	1 EA 810969
88867 - DUNN	- FRN 969089	2 EA 323633	1 EA 810969
88648 - ECKERT	- FRN 969102	6 EA 323633	2 EA 810969
88652 - FRANCIS	- FRN 969124	4 EA 323633	1 EA 810969
88650 - LANE CTR	- FRN 969135	11 EA 323633	2 EA 810969
89108 - MAGRILL	- FRN 971138	3 EA 323633	1 EA 810969
211151-NIMITZ 9TH	- FRN 971143	7 EA 323633	2 EA 810969
88868 - NIMITZ SR	- FRN 971161	14 EA 323633	1 EA 810969
88811 - ODOM	- FRN 971167	3 EA 323633	1 EA 810969
88869 - PARKER	- FRN 971170	5 EA 323633	1 EA 810969
203857- DESANTIAGO	- FRN 971173	2 EA 323633	1 EA 810969
89109 - TEAGUE	- FRN 971174	7 EA 323633	1 EA 810969
89002 - DREW	- FRN 971178	5 EA 323633	1 EA 810969
88979 - REECE	- FRN 971183	3 EA 323633	1 EA 810969
88984 - ANDERSON	- FRN 971185	5 EA 323633	1 EA 810969
88696 - STEHLIK	- FRN 971209	05 EA 323633	2 EA 810969

PAGE # : 01 PAGE TOTAL : 0.00

VENDOR

Send Invoice in Duplicate to:

(Please refer to last six digits only)

ACCOUNTS PAYABLE
14910 ALDINE-WESTFIELD RD.
HOUSTON, TEXAS 77032-3099

PURCHASE ORDER # PC DP000001333

State Tax Exemption #: 1-74-6001110-3

PO DATE: 09 09 05 **NO** 5

DELIVERY DATE: 10 15 05 **FOB:** SHIPPING

**THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-
 DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.
 FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.**

CDW0000001 A GR

PHONE FAX

PUR. AGENT NANCY WILLIS
 PHONE 281-985-6396 FAX 281-985-6399

CDW GOVERNMENT INC

75 REMITTANCE DR

STE 1515

CHICAGO

IL 60675-1515

SHIP TO: WAREHOUSE - CENTRAL RECEIVING
 14910 ALDINE WESTFIELD ROAD
 HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX

ATTENTION: MARDEE BARNETT 902

Line #	Quantity	Unit	Unit Cost	Total Cost
Commodity Code	Description			

88981 - BETHUNE	- FRN 971621	13 EA 323633	1 EA 810969
88983 - CARVER HS	- FRN 971626	24 EA 323633	1 EA 810969
88973 - GOODMAN	- FRN 971632	6 EA 323633	1 EA 810969
88810 - THOMPSON	- FRN 971637	4 EA 323633	2 EA 810969
190318- KEEBLE	- FRN 971641	4 EA 323633	1 EA 810969
88809 - BLACK	- FRN 971646	3 EA 323633	1 EA 810969
88695 - GRAY	- FRN 971653	3 EA 323633	1 EA 810969
88686 - STOVAL MS	- FRN 971673	6 EA 323633	1 EA 810969
88688 - CARROLL	- FRN 971686	6 EA 323633	2 EA 810969
211144- ALDINE 9TH	- FRN 971697	7 EA 323633	2 EA 810969
88707 - MACARTHUR SR	FRN 971703	10 EA 323633	1 EA 810969
88705 -GRANTHAM MS	-FRN 971707	3 EA 323633	2 EA 810969
89021 - ESCAMILLA	- FRN 971712	4 EA 323633	1 EA 810969
88709 - HAMBRICK	- FRN 971721	4 EA 323633	2 EA 810969
88701 - REED	- FRN 971728	4 EA 323633	2 EA 810969
88704 - JOHNSON	- FRN 971734	3 EA 323633	1 EA 810969
89020 - ORANGE GROV	- FRN 971739	4 EA 323633	1 EA 810969
88697 - RAYMOND	- FRN 971745	4 EA 323633	1 EA 810969
88706 - STEPHENS	- FRN 971751	5 EA 323633	2 EA 810969
89019 - WORSHAM	- FRN 971757	2 EA 323633	1 EA 810969
88702 - OLESON	- FRN 971761	4 EA 323633	1 EA 810969
211149- MACARTHUR 9TH	FRN 971767	7 EA 323633	1 EA 810969
203856 - HINOJOSA	- FRN 971773	2 EA 323633	1 EA 810969
88976 - EISENHOWER SR	- FRN 971785	17EA 323633	1 EA 810969
211147- EISENHOWER 9TH	-FRN 971791	9 EA 323633	1 EA 810969
88999 - HOFFMAN MS	- FRN 971799	5 EA 323633	2 EA 810969
88961 - SHOTWELL MS	- FRN 971809	5 EA 323633	1 EA 810969

PAGE # : 02 PAGE TOTAL : 0.00

VENDOR

Send Invoice in Duplicate to:
ACCOUNTS PAYABLE
14910 ALDINE-WESTFIELD RD.
HOUSTON, TEXAS 77032-3099
State Tax Exemption #: 1-74-6001110-3

(Please refer to last six digits only)

PURCHASE ORDER # PC DP0000001333

PO DATE: 09 09 05 NO S

DELIVERY DATE: 10 15 05 FOB: SHIPPING

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-
DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.
FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.

CDW00000001 A GR
PHONE FAX

PUR. AGENT NANCY WILLIS
PHONE 281-985-6396 FAX 281-985-6399

CDW GOVERNMENT INC
75 REMITTANCE DR
STE 1515
CHICAGO IL 60675-1515

SHIP TO: WAREHOUSE - CENTRAL RECEIVING
14910 ALDINE WESTFIELD ROAD
HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX
ATTENTION: MARDEE BARNETT 902

Line #	Quantity	Unit	Unit Cost	Total Cost
Commodity Code	Description			

227614-	NORTHWEST INT FRN 971835	2 EA 323633	2 EA 810969	
88694 -	WILSON INT - FRN 971845	3 EA 323633	1 EA 810969	
169307-	CARTER ELM - FRN 971848	6 EA 323633	2 EA 810969	
88712 -	ERMEL ELEM - FRN 971884	3 EA 323633	1 EA 810969	
226231-	HARRIS - FRN 971897	5 EA 323633	2 EA 810969	
234265-	BUSSEY - FRN 971906	3 EA 323633	1 EA 810969	
234268-	HOUSOTN INT - FRN 971918	6 EA 323633	2 EA 810969	
234270-	ALDINE ACDY - FRN 971929	3 EA 323633	1 EA 810969	
88962 -	CARMICHAEL FRN 971953	3 EA 323633	1 EA 810969	
88693 -	SAMMONS - FRN 971968	6 EA 323633	2 EA 810969	
88978 -	STOVALL ACDY- FRN 971980	3 EA 323633	1 EA 810969	
211152-	VINES ECPK - FRN 972014	3 EA 323633	1 EA 810969	
89000 -	SMITH - FRN 972031	6 EA 323633	2 EA 810969	
88684 -	ALDINE SR. - FRN 971610	12 EA 323633	1 EA 810969	
001	1.000 EA	44,992.280000	44,992.28	
65025	UPS FOR SWITCHES FOR 60 SCHOOLS			

88977 CARAWAY - FRN-971827 4 EA 323633 2 EA 810969

PAGE # : 03 PAGE TOTAL : 44,992.28
TOTAL DISCOUNT AMT : 0.00
TOTAL FREIGHT AMT : 0.00
TOTAL TAX AMT : 0.00
GRAND TOTAL : 44,992.28

Keith Clark

ASSISTANT SUPERINTENDENT FOR FINANCE

LINE#	ACCT CODE	FUND	AREA	ORG	FUNC	PROG	OBJ	JOB-NUM	RPT-CAT
11		101	285	0001	0011	MF10	6393		

VENDOR

Aldine Independent School District State Recognized



IC-09 UPS FOR SWITCHES SLD APPLICATION # 358885

88649 - Aldine Middle FRN 988033									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
88847 - Calvert FRN 989063									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
88844 - Conley FRN 989076									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
88867 - Dunn FRN 989089									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	2		\$1,052.00	\$841.60	\$210.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
88848 - Eckert FRN 989102									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
88852 - Francis FRN 989124									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
88860 - Lane Center FRN 989135									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	11		\$5,786.00	\$4,628.80	\$1,157.20
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		2	\$3,380.00	\$2,704.00	\$676.00
Subtotal of Current Services									
88108 - Magrill FRN 971138									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
211151 - Nimble 9th FRN 971148									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	7		\$3,682.00	\$2,945.60	\$736.40
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		2	\$3,380.00	\$2,704.00	\$676.00
Subtotal of Current Services									
88888 - Nimble Sr FRN 971161									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	14		\$7,364.00	\$5,891.20	\$1,472.80
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
88811 - Odom FRN 971167									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
88863 - Parker FRN 971170									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	5		\$2,630.00	\$2,104.00	\$526.00
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
203857 - DeSantiago ECI FRN 971173									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80	\$105.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
88108 Teague Middle FRN 971174									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	7		\$3,682.00	\$2,945.60	\$736.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									

Entered Prediscount Amount Wrong on 471 Application \$5,227.00 \$4,281.80 \$46.00 \$1,119.40

DISCOUNT	Item #	Engineer Service / Product	Per Unit	Per Unit	APL	Quantity	Unit Price	Subtotal	Net Total
99062 Drew Acemy FRN 971178									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	5		\$2,630.00	\$2,104.00	\$526.00
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99979 - Reese FRN 971163									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99984 - Anderson FRN 971165									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	5		\$2,630.00	\$2,104.00	\$526.00
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99996 - Stahlk Intern FRN 971209									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00	\$263.00
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
99984 - Auline Sr FRN 971610									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	12		\$6,312.00	\$5,049.60	\$1,262.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99981 - Bethune FRN 971621									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	13		\$6,838.00	\$5,470.40	\$1,367.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99983 Carver High FRN 971626									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	24		\$12,624.00	\$10,099.20	\$2,524.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99973 - Goodman FRN 971632									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	6		\$3,156.00	\$2,524.80	\$631.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99910 Thompson FRN 971637									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60	\$210.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
190318 - Keeble FRN 971641									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,693.60	\$210.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
99909 Black FRN 971646									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
99935 - Gray FRN 971653									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
99936 Stovall Middle FRN 971673									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,540.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services									
99988 Carroll FRN 971686									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,540.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
211144 Aldine 9th FRN 971697									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	7		\$3,682.00	\$3,313.60	\$368.20
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									
99707 MacArthur Sr FRN 971703									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	10		\$5,260.00	\$4,208.00	\$1,052.00
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services									
99706 Grantham MS FRN 971707									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services									

		Per Unit									
89021 Escamilla Intern FRN 971712											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60		\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$3,794.60	\$3,414.60	\$370.00	
88709 Hambrick MS FRN 971721											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60		\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00		\$338.00	
Subtotal of Current Services								\$5,484.60	\$4,935.60	\$549.00	
88701 Reed Intern FRN 971728											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60		\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00		\$338.00	
Subtotal of Current Services								\$5,484.60	\$4,935.60	\$549.00	
88704 Johnson Elem FRN 971734											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20		\$157.80	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$3,268.00	\$2,941.20	\$326.80	
89020 Orange Grove FRN 971739											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60		\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$3,794.60	\$3,414.60	\$370.00	
88697 Raymond FRN 971746											
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	4		\$2,104.00	\$1,683.20		\$420.80	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00		\$338.00	
Subtotal of Current Services								\$3,794.00	\$2,935.20	\$858.80	
88705 Stephens FRN 971751											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00		\$263.00	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00		\$338.00	
Subtotal of Current Services								\$6,017.00	\$5,409.00	\$608.00	
88019 Worham FRN 971757											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80		\$105.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$2,742.00	\$2,467.80	\$274.20	
88702 Olson FRN 971761											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60		\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$3,794.60	\$3,414.60	\$370.00	
211149 MacArthur 9th FRN 971767											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	7		\$3,682.00	\$3,313.80		\$368.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$5,372.00	\$4,834.80	\$537.20	
208856 Hinojosa ECPK FRN 971773											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80		\$105.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00		\$169.00	
Subtotal of Current Services								\$2,742.00	\$2,467.80	\$274.20	
88976 Eisenhower HS FRN 971785											
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	17		\$8,942.00	\$7,153.60		\$1,788.40	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00		\$338.00	
Subtotal of Current Services								\$10,584.00	\$8,505.60	\$2,078.40	
211147 Eisenhower 9th FRN 971791											
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	9		\$4,734.00	\$3,787.20		\$946.80	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00		\$338.00	
Subtotal of Current Services								\$6,424.00	\$5,139.20	\$1,284.80	
88889 Hoffman MS FRN 971799											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00		\$263.00	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00		\$338.00	
Subtotal of Current Services								\$6,017.00	\$5,409.00	\$608.00	
88851 Shotwell MS FRN 971809											
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	5		\$2,630.00	\$2,104.00		\$526.00	
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00		\$338.00	
Subtotal of Current Services								\$4,320.00	\$3,456.00	\$864.00	
88877 Caraway Intern FRN 971827											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4		\$2,104.00	\$1,893.60		\$210.40	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00		\$338.00	
Subtotal of Current Services								\$5,484.60	\$4,935.60	\$549.00	
227614 - Northwest Intern FRN 971836											
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	2		\$1,052.00	\$946.80		\$105.20	
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00		\$338.00	
Subtotal of Current Services								\$4,432.00	\$3,988.80	\$443.20	

			Per Unit						
00094 Wilson Intern FRN 971846									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services								\$2,614.40	\$653.60
189307 Carter Elem FRN 971846									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services								\$6,188.40	\$653.60
00712 Ermel Elem FRN 971884									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services								\$2,941.20	\$326.80
226231 Harris FRN 971887									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,367.00	\$263.00
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services								\$5,409.00	\$601.00
234265 - Bussey FRN 971908									
86%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	3		\$1,578.00	\$1,357.08	\$220.92
86%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		1	\$1,690.00	\$1,453.40	\$236.60
Subtotal of Current Services								\$2,810.48	\$457.52
234268 - Houston Intern FRN 971816									
86%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	6		\$3,156.00	\$2,714.16	\$441.84
86%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		2	\$3,380.00	\$2,906.80	\$473.20
Subtotal of Current Services								\$6,020.96	\$915.04
234270 - Aldine Audrey FRN 971829									
86%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	3		\$1,578.00	\$1,357.08	\$220.92
86%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		1	\$1,690.00	\$1,453.40	\$236.60
Subtotal of Current Services								\$2,810.48	\$457.52
234271 Gears Middle School									
86%	323633	cancelled	\$526.00	\$73.64	0		\$0.00	\$0.00	\$0.00
86%	810969	cancelled	\$1,690.00	\$236.60		0	\$0.00	\$0.00	\$0.00
Subtotal of Current Services								\$0.00	\$0.00
234274 Gears Elementary									
86%	323633	cancelled	\$526.00	\$73.64	0		\$0.00	\$0.00	\$0.00
86%	810969	cancelled	\$1,690.00	\$236.60		0	\$0.00	\$0.00	\$0.00
Subtotal of Current Services								\$0.00	\$0.00
00862 - Carmichael FRN 971983									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services								\$2,614.40	\$653.60
00895 - Sammons FRN 971988									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services								\$6,188.40	\$653.60
00878 - Stevall Academy FRN 971980									
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,578.00	\$1,262.40	\$315.60
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of Current Services								\$2,914.40	\$653.60
211152 Vines ECPK FRN 972014									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Current Services								\$2,941.20	\$326.80
00000 Smith Elem FRN 972031									
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315.60
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
Subtotal of Current Services								\$6,188.40	\$653.60



**ALDINE INDEPENDENT SCHOOL DISTRICT
TECHNOLOGY SERVICES DEPARTMENT
TECHNOLOGY FACILITATOR & E-RATE SPECIALIST**

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Thanks for your patience Eric!

Rose



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